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efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493271014047 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** aan

Form •	93	70	Under section 501(c), 527	, or 4947(a)(1) of the Interi	nal Reve	nue Coc	le (ex	cept privat	e	2016	
-		of the Treas enue Service	Information abou	al security numbers on this form t Form 990 and its instructions					C	Open to Public Inspection	
A F	or th	e 2016 d	alendar year, or tax year begin	ning 07-01-2016 ,and endi	ng 06-3	0-2017					
	dress	ipplicable change iange	C Name of organization VIRGINIA ASSOCIATION OF FREE AN CHARITABLE CLINICS INC	ND				D Employe 54-1802		ication number	
☐ Ini	al		Doing business as								
☐ Am	ende	minated d return on pendino	Number and street (or P O box if ma 1801 LIBBIE AVENUE NO 104	all is not delivered to street address)	Room/su	ite		E Telephone (804) 34			
			City or town, state or province, coun RICHMOND, VA 23226	try, and ZIP or foreign postal code				G Gross rec	eipts \$ 7	,289,528	
			F Name and address of principa LINDA D WILKINSON 1801 LIBBIE AVENUE SUITE 104 RICHMOND, VA 23226			Н(Ь)	suboro Are all	a group reti dinates? subordinate	urn for	☐Yes ☑No	
I Tax	(-exer	mpt status	✓ 501(c)(3)	ınsert no)	527		include If "No,		st (see	instructions)	
J W	ebsit	te:► W\	VW VAFREECLINICS ORG			H(c)	Group	exemption i	number	>	
K Form	n of o	rganızatıor	☑ Corporation ☐ Trust ☐ Associ	ciation ☐ Other ▶		L Year o	f forma	tion 1993	M State	of legal domicile VA	
Pa	ŧΙ	Sum	mary								
Governance	 	THE VIRG FOR OUR PROVIDE	scribe the organization's mission of INIA ASSOCIATION OF FREE AND MEMBER CLINICS SO THAT VIRGING EDUCATION, TRAINING, TECHNIC ING FOR VIRGINIA'S FREE AND CH	CHARITABLE CLINICS, INC 'S (` NIA'S UNDERSERVED HAVE ACC CAL ASSISTANCE, RESEARCH, N	ESS TO (QUALITY	CARE	TO THIS EN	ID, THE	ORGANIZATION	
G0V	,	Check th	is box $\blacktriangleright \Box$ if the organization dis	continued its operations or disp	osed of m	nore than	n 25%	of its net as	sets		
Activities &			of voting members of the governin						3	17	
М			of independent voting members of		•				4	17	
Acti			mber of individuals employed in cal mber of volunteers (estimate if nec	, , , ,	•				5 6	6	
			related business revenue from Part	• •				•	7a	0	
			lated business taxable income from	, ,,				•	7b	0	
-				·			Pric	or Year		Current Year	
Q ₁	8	Contribu	tions and grants (Part VIII, line 1h)				7,010,7	17	6,697,170	
Ravenua		-	service revenue (Part VIII, line 2g	•				536,7	43	530,051	
Ą			ent income (Part VIII, column (A),		•			-3,9	_	11,587	
			venue (Part VIII, column (A), lines		12)			7,543,5	0	7,239,048	
			enue—add lines 8 through 11 (mus nd similar amounts paid (Part IX, c					6,867,4	_	6,602,160	
			paid to or for members (Part IX, co	, , ,				0,007,4	0	0,002,100	
ç			other compensation, employee be	, ,,				346,9	_	323,378	
Expenses	16a	Professi	onal fundraising fees (Part IX, colur	mn (A), line 11e)					0	0	
e dy	b	Total fund	raısıng expenses (Part IX, column (D), lıı	ne 25) ▶22,105							
ū	17	Other ex	penses (Part IX, column (A), lines	11a-11d, 11f-24e)				242,1	59	301,018	
			penses Add lines 13-17 (must equ					7,456,6	_	7,226,556	
Net Assets or Fund Balances	19	Revenue	less expenses Subtract line 18 fro	om line 12	•	Begi	nning (86,9 of Current Ye		12,492 End of Year	
Set	20	Total as:	ets (Part X, line 16)					2,247,9	31	2,176,640	
A As			oilities (Part X, line 26)					1,711,5	_	1,613,319	
<u> ŽZ</u>	22	Net asse	ts or fund balances Subtract line 2	1 from line 20				536,3	47	563,321	
	pen edge	alties of pears	ature Block erjury, I declare that I have exami ef, it is true, correct, and complete								
		****	* ure of officer				2017 Date	7-09-28			
Sign Here		LINDA D WILKINSON CEO									
		Type or print name and title									
			Print/Type preparer's name M JAMES HARTSON JRCPA	Preparer's signature M JAMES HARTSON JRCPA	D	ate	Cher		ΓΙΝ 0059021	4	
Paid							self-	self-employed			
Pre		51 -	Firm's name MITCHELL WIGGINS & Firm's address 100 FLANK ROAD	COMPANT LLP			_	's EIN ► 54-0 ne no (804) 7			
Use	Un	ııy	PETERSBURG, VA 2380	059152				\·//			
May t	he IR	RS discus	this return with the preparer show				<u>.</u> .		✓ 1	res 🗆 No	

Form	990 (2016)					Page 2
Par	t IIII Statement	of Program Servic	e Accomplis	hments		
	Check If Sched	lule O contains a respo	nse or note to a	any line in this Part III		🗹
1						
MEM EDU(BER CLINICS SO THAT CATION, TRAINING, TEO	VIRGINIA'S UNDERSEI CHNICAL ASSISTANCE	RVED HAVE ACC	CESS TO QUALITY CARE	TO THIS END, THE ORGANIZAT	ION PROVIDES
2	Did the organization u	undertake any significa	nt program ser	vices during the year w	hich were not listed on	
	the prior Form 990 or	990-EZ?				☐ Yes 🗹 No
	If "Yes," describe the	se new services on Sch	edule O			
3	Did the organization of	ease conducting, or m	ake significant	changes in how it condi	ucts, any program	
						☐ Yes 🗹 No
4	Section 501(c)(3) and	d 501(c)(4) organizatio	ns are required	to report the amount of		
4a	(Code) (Expenses \$	6,602,160	including grants of \$	6,602,160) (Revenue \$	457,916)
	See Additional Data					, ,
	-					
4b	(Code) (Expenses \$	42,200	including grants of \$) (Revenue \$	72,135)
	See Additional Data					
4 c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
	(Codo	VEwponess #	422 812	including grants of \$	\/Payonio f	240.)
The Viriginia Association undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O Diescribe the organization service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported See Additional Data The Viriginia Schedule O contains a response or note to any line in this Part III		240)				
4d) (D - +	240.)
	* 1	<u> </u>		<u>'</u>) (Kevenue \$	240)
4e	lotal program serv	ice expenses ►	7,068,1	/3		

Yes

Yes

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Yes

Yes

Yes

Yes

or X as applicable

Section 501(c)(3) organizations.

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🐒

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🛸 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 💆

No No

Page 3

No No

Nο

Nο

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Form **990** (2016)

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Yes

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35a

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Yes

Form 990 (2016)

Page 4

No

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Nο

No

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Nο

Nο

No

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Nο

Nο

Nο

No

Nο

Par	Checklist of Required Schedules (continued)		
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		

ar	4 V	Checklist o	or Kequ	ıırea	Scned	iules (continued	1)
-	D. J. LL.					1	el.+ 3	TE 111/-

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

tınued)	

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

20a

orm	990 (2016)			Page .
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 12 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	.		
		-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 _b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
Qa	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter	 		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
7 ~	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
		ایدا		No
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		140

OHIII	990 (2010)			Page C						
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	nes						
	Check if Schedule O contains a response or note to any line in this Part VI			✓						
Se	ction A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 17									
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O									
b	Enter the number of voting members included in line 1a, above, who are independent 1b 17									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No						
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .									
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No						
6	Did the organization have members or stockholders?	6		No						
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	\vdash		110						
	members of the governing body?	7a		No						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following									
а	a The governing body?									
b	${f b}$ Each committee with authority to act on behalf of the governing body?									
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No						
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)							
			Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		No						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990									
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to									
	conflicts?	12b	Yes							
	Schedule O how this was done	12c	Yes							
13	Did the organization have a written whistleblower policy?	13	Yes							
14	Did the organization have a written document retention and destruction policy?	14	Yes							
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official	15a		No						
b	Other officers or key employees of the organization	15b		No						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No						
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b								
Se	ction C. Disclosure									
17	List the States with which a copy of this Form 990 is required to be filed▶									
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply									
	Own website Another's website Upon request Other (explain in Schedule O)									
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest									
	policy, and financial statements available to the public during the tax year									

Part VII

(1) JIM BECKNER DIRECTOR

(3) CAROL L SALE

VICE CHAIR

(4) INGRAM HALEY DIRECTOR

(5) BILL GAYNE DIRECTOR

(6) RICK SAMPLE

(7) CATHY REVELL DIRECTOR

(8) SEAN RILEY

(9) ERIKA VICCELLIO

(10) LAURA D WINDSOR

(11) ROB MARINO

(12) RAHMAN PARKER

(13) CHRISTINA DELZINGARO

(14) KIM ISRINGHAUSEN

(15) C BURKE KING

(16) PAUL SPEIDELL

(17) STEPHEN PORTER

TREASURER

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

CHATR

SECRETARY

DIRECTOR

(2) CAROLYN LONG ENGLEHARD

0

0

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

- List all of the organization's current key employees, if any See instructions for definition of "key employee" • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)
- who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations • List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000
- of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- s in the following order, individual trustees or directors, institutional trustees, officers, key employees, highest

compensated employees, and former such pe		ors, institutional trustees, office	ers, key employee:	s, nignest		
Check this box if neither the organization	nor any related o	organization compensated any c	urrent officer, dire	ctor, or trustee		
(A)	(B)	(C)	(D)	(E) Reportable E	(F)	
Name and Title	Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)	Reportable compensation from the organization	compensation from related organizations	Estimated amount of othe compensation from the	
	for related organizations below dotted line)	1 5 4 1 5 1 2 1 2 1 5 4 1 5 1	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization ai related organizations	

Name and Title	Average hours per week (list any hours	Position (do not check mo than one box, unless person is both an officer and a director/trustee)	compensation from the organization	Reportable compensation from related organizations
	for related organizations below dotted line)	ighe mighe	(W- 2/1099- MISC)	(W- 2/1099- MISC)

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hours per week (list any hours	pers	on is		unless n officer rustee)	compensation from the organization	compensation from related organizations	amount of other compensation from the
for related organizations below dotted line)	or director or director	Institutional T	Key employee Officer	Former Highest comp employee	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations

ensated

Name and Title	Average hours per week (list any hours for related organizations below dotted line)	Frust			ss pers	son	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations	
(18) LINDA D WILKINSON CEO	40 00			x				117,770	0	5,902
		İ								

lb Sub-Total			•	•			
c Total from continuation sheets to Part	VII, Section A		•	•			

	Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c)	*	117,770	0			5,902
2	Total number of individuals (including but not limited to those listed above) of reportable compensation from the organization \blacktriangleright 1) wh	o received more than	\$100,000			
					Yes	•	No

	Fotal from continuation sheets to Part VII, Section A ▶ Fotal (add lines 1b and 1c)	0		5,902
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \blacktriangleright 1			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on			

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 1			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employed line 1a? <i>If "Yes," complete Schedule J for such individual</i>	 3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the			

_	of reportable compensation from the organization ► 1			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual			

	of reportable compensation from the organization $ ightharpoons$ 1			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
_	Did any person listed on line 15 receive or accrue compensation from any unrelated erganization or individual for			

5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No		
Se						
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of comfrom the organization. Report compensation for the calendar year ending with or within the organization's tax year					
	4-1					

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year								
	(A) Name and business address	(B) Description of services	(C) Compensation						

(A) Name and business address	(B) Description of services	(C) Compensation

Form **990** (2016)

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 0

Part	VII												
		Check If Schedul	e O contains a	a respo	onse or I	note to any	(his Part VIII (A) revenue	Re e	(B) elated or exempt unction	(C Unrela busin rever) ated ness	(D) Revenue excluded from tax under sections
	1a	Federated campaig	ns	1a						evenue	rever	nue	512-514
nts Ints	Ь	Membership dues		1 b		90,094							
3ra not	c	: Fundraising events		1c									
IS. (d	Related organizatio	ns	1d									
19. 19.		Government grants (co		1e		6,110,785							
S. ii		All other contributions,				 _							
ë S S	-	and similar amounts na above	ot included	1f		496,291							
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contribution in lines 1a-1f \$											
	<u> </u>	Total.Add lines 1a-1	f					5,697,170	1				1
Program Service Revenue	2a	MANAGEMENT FEES				Business	900099	4	57,916	457	,916		
*		CONFERENCE SPONSOR	SHIP				900099		40,000		,000		
3		CONFERENCE REGISTRA					900099		32,135	32	,135		
Ę	d												
S	e			_									
grai	f	All other program se	rvice revenue										
₽	g٦	Fotal. Add lines 2a-2f			>	į	530,051						
	3 I	nvestment income (ii	ncluding divid	ends, ı	nterest,	and other		C 444					C 445
		ımılar amounts) .					`	6,446					6,446
		ncome from investme Royalties		-		:eeds ▶ . ▶	-						
	J 1	toyantes	(ı) Real			Personal							
	6a	Gross rents	(1) 11041	'	(,	Cisonai	1						
	b	Less rental expenses											
	С	Rental income or (loss)											
	d	Net rental income o	r (loss)			. •							
		_	(ı) Securit	ies	(II)) Other							
		Gross amount from sales of assets other than inventory		55,621									
	b	Less cost or other basis and sales expenses		50,480									
		Gain or (loss)		5,141									
		Net gain or (loss) .				<u> </u>	_	5,14	1				5,141
Other Revenue		Gross income from fit (not including \$ contributions reporte See Part IV, line 18	d on line 1c)	of									
ev		Less direct expense.		b			+						
7		Net income or (loss)			ents .								
ÇĘ.	9a	Gross income from g See Part IV, line 19	amıng actıvıtı	es									
		See Fare IV, III/e IS		а									
	b	Less direct expense	s	b									
	С	Net income or (loss)	from gaming	activit	ies .	. •							
		Gross sales of invent returns and allowand		a									
	b	Less cost of goods s	old	b									
	С	Net income or (loss)		ınvent									
	44.	Miscellaneous	Revenue		Busir	ess Code 90009		244		240			
	11:	OTHER INCOME				90009	9	240		240			
	b				-								
	c												
									L				
		All other revenue .											
	е	Total. Add lines 11a	-11d			>		240	0				
	12	Total revenue. See	Instructions			. •		7,239,048	8	530,291		0	11,587
							-		•	,			Form 990 (2016)

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all c	olumns All other orga	anızatıons must comp	lete column (A)	
Check if Schedule O contains a response or note to any	/ line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	6,602,160	6,602,160		
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	120,199	85,341	22,838	12,020
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	153,743	107,769	43,074	2,900
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	9,875	6,308	3,018	549
9 Other employee benefits	17,883	13,053	4,099	731
10 Payroll taxes	21,678	15,281	5,216	1,181
11 Fees for services (non-employees)				
a Management				
b Legal	150		150	
c Accounting	32,274		32,274	
d Lobbying	10,200	10,200		
e Professional fundraising services See Part IV, line 17				
f Investment management fees	2,187		2,187	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	104,349	104,349		
12 Advertising and promotion				
13 Office expenses	29,205	24,246	4,168	791
14 Information technology				
15 Royalties				
16 Occupancy	26,398	21,118	3,960	1,320
17 Travel	8,546	7,264	427	855
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	42,200	42,200		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,034		2,034	
23 Insurance	6,327		6,327	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a DUES AND PUBLICATIONS	29,920	22,440	5,984	1,496
b BOARD AND COMMITTEE SUP	4,132	3,512	413	207
c WORKSHOPS AND OTHER	2,003	2,003		

1,093

7,226,556

929

7,068,173

109

136,278

55

22,105

Form **990** (2016)

d STAFF DEVELOPMENT

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

e All other expenses

				l '
1	Cash-non-interest-bearing	131,047	1	176,127
2	Savings and temporary cash investments	160,994	2	1,599,786
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	1,643,549	4	451
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
 	Notes and loans receivable, net		7	

Beginning of year

2,247,931

1,680,663

25,950

4.971

1,711,584

502,878

33,469

536,347

2.247.931

16

17

18

19

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21

22 23

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31 32

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34

End of year

2,176,640

1,581,373

27,981

3,965

1,613,319

558.486

563,321

2.176.640 Form **990** (2016)

4,835

sts	7	contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L Notes and loans receivable, net		6 7			
Assets	8	Inventories for sale or use		8			
A	9	Prepaid expenses and deferred charges	4,558	9	2,4		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	14,129			
	b	Less accumulated depreciation	10b	12,030	4,133	10c	2,0
	11	Investments—publicly traded securities .			188,769	11	287,3
	12	Investments—other securities See Part IV, line		12			
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangullo assots				1/1	

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Liabilities 22

Fund Balances

Assets or

Net

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958),

check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

¥:1 -			- '		_	
و 🏲	Prepaid expenses and deferred charges			4,558	9	2,467
10	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	14,129			
	Less accumulated depreciation	10b	12,030	4,133	10 c	2,099
11	Investments—publicly traded securities .			188,769	11	287,305
12	Investments—other securities See Part IV, line	11 .			12	
13	Investments—program-related See Part IV, line	e 11			13	
14	Intangible assets	ntangible assets				
15	Other assets See Part IV, line 11			114,881	15	108,405

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7	,239,048
2	Total expenses (must equal Part IX, column (A), line 25)	2			,226,556
3	Revenue less expenses Subtract line 2 from line 1	3			12,492
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			536,347
5	Net unrealized gains (losses) on investments	5			14,482
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			563,321
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				\checkmark
				Yes	No
	Accounting method used to prepare the Form 990				
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a		No

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3b

Form **990** (2016)

Additional Data

Software ID: Software Version:

EIN: 54-1802019

Name: VIRGINIA ASSOCIATION OF FREE AND CHARITABLE CLINICS INC

Form 990 (2016)

30 (2016)

Form 990, Part III, Line 4a:

THE ASSOCIATION ADMINISTERED FUNDING FROM THE COMMONWEALTH OF VIRGINIA AND MADE GRANTS TO ITS MEMBER CLINICS FOR THE PURPOSE OF PROVIDING

THE ASSOCIATION ADMINISTERED FUNDING FROM THE COMMONWEALTH OF VIRGINIA AND MADE GRANTS TO ACCESS TO PRESCRIPTION MEDICATIONS AND HEALTHCARE SERVICES FOR THEIR UNINSURED PATIENTS

Form 990, Part III, Line 4b: THE ASSOCIATION PLANNED AND CONDUCTED AN ANNUAL CONFERENCE OF VIRGINIA'S FREE CLINICS, AN EXECUTIVE DIRECTORS RETREAT, WEBINARS, TELECONFERENCES, REGIONAL WORKSHOPS ON HEALTHCARE REFORM, CLINICAL PROTOCOLS, GOVERNANCE AND LEADERSHIP ISSUES

efil	e GR/	APHIC prii	nt - DO NOT PROCES	S As Filed Data -			DLN: 9	3493271014047
SCI	HED	ULE A	Public	Charity Statu	s and Pul	olic Sunn	ort	OMB No 1545-0047
(For	m 990			organization is a sect	ion 501(c)(3) d	organization o		2016
990E	EZ)			4947(a)(1) nonexe ▶ Attach to Form				2010
		the Treasury	► Information ab	out Schedule A (Form			uctions is at	Open to Public Inspection
Nam	e of th	nie Service ne organiza		www.ms.g	<u>, 101111330</u> 1		Employer identific	<u> </u>
		SOCIATION OF CLINICS INC	FREE AND				54-1802019	
	rt I		for Public Charity Sta a private foundation becau				See instructions.	
1	nganiz		onvention of churches, or	•	•	,	ι(Δ)(i)	
2		·	escribed in section 170(b				((~)(1)	
3			or a cooperative hospital s		,		(iii)	
4		·	research organization oper	-				nter the hospital's
•	Ш		and state	ated in conjunction with	a nospital descri	bed iii section	170(b)(1)(A)(III). L	Titel the hospital's
5			ation operated for the ben (iv). (Complete Part II)	efit of a college or unive	rsity owned or op	perated by a gov	vernmental unit descri	bed in section 170
6			tate, or local government	or governmental unit de	escribed in sectio	on 170(b)(1)(A	4)(v).	
7	✓	section 17	ation that normally receive (O(b)(1)(A)(vi). (Comple	ete Part II)			unit or from the gener	al public described in
8		A communi	ty trust described in sect i	ion 170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organization rant college of agriculture					ege or university or a
10		from activit	ation that normally receive ties related to its exempt for income and unrelated bur see section 509(a)(2).	functions—subject to cer siness taxable income (le	tain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
11		•	ation organized and opera		r public safety S	ee section 509)(a)(4).	
12		more public	ation organized and opera ly supported organization i through 12d that describ	s described in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509(a	
а		Type I. A so	supporting organization op n(s) the power to regularl Part IV, Sections A and	perated, supervised, or co y appoint or elect a majo	ontrolled by its s	upported organı	zation(s), typically by	
b		Type II. A manageme	supporting organization s nt of the supporting organ plete Part IV, Sections	upervised or controlled i nization vested in the sar				
С		Type III f	unctionally integrated. organization(s) (see instru	A supporting organizatio				ted with, its
d		functionally	on-functionally integra integrated The organiza i) You must complete F	tion generally must satis	fy a distribution			
e		Check this	box if the organization red	eived a written determir	nation from the II	RS that it is a Ty	ype I, Type II, Type II	I functionally
f	Enter		or Type III non-functiona of supported organization		organization			
g			ing information about the		s)			
(i)N	ame of	f supported (organization (ii)EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governir	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			1					
T	1							
Tota		work Pedus	tion Act Notice, see the	Instructions for	Cat No 11285	[Schedule A (Form 9	

10 Other income Do not include gain or loss from the sale of capital 240 240 assets (Explain in Part VI) 11 **Total support.** Add lines 7 through 23,385,126 12 Gross receipts from related activities, etc (see instructions) 12 2,237,064 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

14

15

Schedule A (Form 990 or 990-EZ) 2016

99 880 %

91 530 %

▶ ☑

▶□

b	33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this
	box and stop here. The organization qualifies as a publicly supported organization
_, u	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain
	in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported .
	organization

16a 33 1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

h 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 Schedule A, Part II, line 14

supported organization

instructions

Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))

and stop here. The organization qualifies as a publicly supported organization

Section A. Public Support											
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)						
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If					

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants")						
2							
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	· ' '						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
-	from line 6)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I:	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ightharpoons

ightharpoons

Schedule A (Form 990 or 990-EZ) 2016

amendment to the organizing document)

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

8

10a

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

No

Yes

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,		
	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	

	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
	D 11		

_	(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	

	The title organization have a supported organization described in section 301(c)(1)) (5) in (6) in (6) and (6)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın Part I, answer (b) and (c) below	4 a	

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the			
	determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?			
	s," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you			
	checked 12a or 12b ın Part I, answer (b) and (c) below			
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections			
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support			
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4.0		

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Substitutions only. Was the substitution the result of an event beyond the organization's control?

organization's supported organizations? If "Yes," provide detail in Part VI.

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	Supporting Organizations (continued)						
			Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the						
	governing body of a supported organization?	11a					
b	A family member of a person described in (a) above?	11b					
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c					
	stion B. Tuno I Summouting Ouspuingtions						
36	ction B. Type I Supporting Organizations		Yes	No			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or		1.03	""			
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa						
	VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or						
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such						
	powers during the tax year	1					
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that						
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting						
	organization	2					
	skien C. Tune II Cumpostine Opposite tions						
Se	ction C. Type II Supporting Organizations		Yes	No			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of	163	110			
-	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	"					
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)						
		1					
C -	skion D. All Tune III Sunnauking Ouseningking						
36	ction D. All Type III Supporting Organizations		Yes	No			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's		1.03	"			
	tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of t						
	Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?						
	, , , , , , , , , , , , , , , , , , , ,	1					
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization						
	(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization						
	maintained a close and continuous working relationship with the supported organization(s)	2					
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the						
	organization's investment policies and in directing the use of the organization's income or assets at all times during the tax						
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3					
Se	ction E. Type III Functionally-Integrated Supporting Organizations						
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ctions)					
а	The organization satisfied the Activities Test. Complete line 2 below	•					
ь	The organization is the parent of each of its supported organizations. Complete line 3 below						
c	The organization supported a governmental entity Describe in Part VI how you supported a government entity (s	ee instri	ictions)	١			
_	The organization supported a governmental entity bescribe in Fair variow you supported a government entity (s	oc mon	100113)	,			
2	Activities Test Answer (a) and (b) below.		1				
			Yes	No			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported						
	organizations and explain how these activities directly furthered their exempt purposes, how the organization was						
	responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a					
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the						
	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's						
	involvement	2b					
3	Parent of Supported Organizations Answer (a) and (b) below.						
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the organization have the power to regularly appoint or elect a majority of the officers, directors, and the organization have the power to require the organization of the organization have the organization of the	of 3a					
	the supported organizations? Provide details in Part VI.						
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard						
	Supported organizations: It res, describe in Fart #1. the fole played by the organization in this regard	3b	1	1			

5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

2

4

Schedule A (Form 990 or 990-FZ) 2016

Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

b Excess from 2013.

d Excess from 2015.

e Excess from 2016. . . .

c Excess from 2014.



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SCHEDULE C (Form 990 or 990-

Department of the Treasury

EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493271014047

Open to Public Inspection

Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** VIRGINIA ASSOCIATION OF FREE AND CHARITABLE CLINICS INC 54-1802019 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-3 5

16,863

86,602

17,587

88,445

17,959

130,708

32,778

127,825

Schedule C (Form 990 or 990-EZ) 2016

85,187

433,580

650.370

Total lobbying expenditures

Grassroots ceiling amount

Grassroots nontaxable amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Return Reference

activity

Volunteers?

1

(b)

Amount

(a)

Yes

No

Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

SCHEDULE D

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

OMB No 1545-0047

DLN: 93493271014047

Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

VIF	IME OF THE OFGANIZATION GINIA ASSOCIATION OF FREE AND			Employer Ide	entification num	iber
	ARITABLE CLINICS INC			54-1802019		
2	Organizations Maintaining Donor Complete if the organization answere			or Accounts.		
		(a) Donor advised fu	·	(b)Funds and	d other accounts	
1	Total number at end of year			• •		_
2	Aggregate value of contributions to (during year)					
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor funds are the organization's property, subject to t			advised	☐ Yes	 □ No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?	and donor advisors in writing benefit of the donor or dono	g that grant funds ca r advisor, or for any	an be other purpose	☐ Yes	□ No
Pa	rt III Conservation Easements. Complet	e if the organization ansi	wered "Yes" on Fo	orm 990, Part IV,	, line 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all that	apply)			
	Preservation of land for public use (e g , rec	reation or education)	Preservation of	an historically impo	ortant land area	
	Protection of natural habitat		Preservation of	a certified historic	structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization leasement on the last day of the tax year	neld a qualified conservation	contribution in the		tion t the End of the	Year
а	Total number of conservation easements			2a		
b	Total acreage restricted by conservation easemen	ts		2b		
C	Number of conservation easements on a certified		• •	2c		
d	Number of conservation easements included in (c) structure listed in the National Register	•		2d		
3	Number of conservation easements modified, trar tax year ▶	nsferred, released, extinguis	ned, or terminated b	by the organization	during the	
4	Number of states where property subject to conse	ervation easement is located	>			
5	Does the organization have a written policy regar and enforcement of the conservation easements i		, inspection, handlin	g of violations,	☐ Yes ☐	No
6	Staff and volunteer hours devoted to monitoring, •	inspecting, handling of viola	tions, and enforcing	conservation ease	ments during the	e year
7	Amount of expenses incurred in monitoring, insper ▶ \$	ecting, handling of violations	, and enforcing cons	ervation easement	s during the year	-
8	Does each conservation easement reported on lin	e 2(d) above satisfy the req	uirements of section	170(h)(4)(B)(ı)		
	and section 170(h)(4)(B)(ii)?				☐ Yes ☐	No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation eas	of the footnote to the organ				
Pai	Organizations Maintaining Collect Complete if the organization answere			ther Similar As	sets.	
1a	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he provide, in Part XIII, the text of the footnote to it	eld for public exhibition, edu	cation, or research i	n furtherance of pu		of
b	If the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items	AS 116 (ASC 958), to repor	t in its revenue state	ement and balance		
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$		
(ii)Assets included in Form 990, Part X			▶ \$		
2	If the organization received or held works of art, following amounts required to be reported under			nancial gain, provid	de the	
а	Revenue included on Form 990, Part VIII, line 1			▶ \$		
b	Assets included in Form 990, Part X			▶ \$		_ _
For	Paperwork Reduction Act Notice, see the Instr	uctions for Form 990.	Cat N	lo 52283D Sche	dule D (Form 9	990) 2016

Par	4 1111	Organizations Ma	aintaining Coi	ections c	or Art,	HISTOFI	<u>cai ir</u>	<u>easu</u>	ires, or	Otner	Similar A	ssets (contin	ued)	
3		the organization's acq (check all that apply)	juisition, accessior	, and other	records	, check a	any of t	he fol	llowing th	nat are a	significant	use of its	colle	ction	
а		Public exhibition				d		Loan	or excha	nge prog	rams				
b		Scholarly research				e		Other	r						
c		Preservation for future	e generations												
4	Provi Part)	de a description of the XIII	organization's coll	ections and	l explain	how the	y furth	er the	e organiz	ation's ex	empt purp	ose in			
5		ng the year, did the org s to be sold to raise fur									ılar	☐ Ye	es	□ N-	0
Pai	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on Fo	rm 990	, Part	IV, lıı	ne 9, or	reporte	d an amo	unt on F	orm	990,	Part
1a		e organization an agent ded on Form 990, Part I		an or other	ınterme	diary for	contrib	ution	s or othe	r assets I	not	☐ Ye	:s	□ N	0
ь	If "Y∈	es," explain the arrange	ement in Part XIII	and comple	ete the f	ollowing	table					Amount			-
c		nning balance							-	1c					_
d	_	ions during the year								1d					_
е		butions during the year	r						F	1e					_
f		ng balance							-	1f					_
2 a	Dıd tl	he organization include	an amount on Fo	rm 990, Pai	rt X, lıne	21, for	escrow	or cu	stodial a	ccount lia	ibility?	☐ Ye	es	□ N-	_ D
b	If "Y∈	es," explain the arrange	ement in Part XIII	Check here	e if the e	explanati	on has	been	provided	l in Part)	KIII				
Pa	rt V	Endowment Fund	ds. Complete ıf	the organ	ızatıon	answer	ed "Ye	s" or	ı Form 🤉	990, Par	t IV, line	10.			
				(a)Currer	nt year	(b) Pi	nor year		(c) Two ye	ars back	(d)Three ye	ars back	(e) Fo	ur year	s back
	-	ning of year balance .													
		outions													
		vestment earnings, gair													
		or scholarships													
е		expenditures for facilitie ograms	es												
		istrative expenses .													
g	End of	year balance													
2		de the estimated perce	-	nt year end	d balance	e (line 1g	g, colun	nn (a))) held as	5					
а		d designated or quasi-e	endowment 🟲												
b		anent endowment 🕨													
c	Temp	porarily restricted endov	wment 🟲												
_		percentages on lines 2a		•											
3а		here endowment funds nization by	not in the posses	sion of the	organiza	ition that	are he	ld and	d admini	stered fo	r the		Г	Yes	No
	_	nrelated organizations										3	a(i)		
		elated organizations .											a(ii)		
b	If "Y∈	es" on 3a(II), are the re	lated organization	s listed as r	required	on Sche	dule R7	•				. 🗀	3b		
4	Desci	ribe in Part XIII the inte	ended uses of the	organizatio	n's endo	wment f	unds								
Pai	rt VI	Land, Buildings,			F		D T			C E	000 P-	ort V. Lon	- 10		
	Descri	Complete if the or iption of property	(a) Cost or oth			m 990, t or other					<u>n 990, Pa</u> epreciation	· · ·		k value	
	Descri	priori of property	(investme		(2)000		54515 (0.		(0), 1000	maiacea a	oprodiation		(4)500	varac	
1a	Land														
b	Buildin	igs													
С	Leaseh	nold improvements													
d	Equipn	nent					1	4,129			12,030				2,099
e	Other	<u> </u>													
Tota	ıl. Add	lines 1a through 1e (Co	olumn (d) must ed	qual Form 9	90, Part	X, colur	nn (B),	line 1	10(c)) .		>				2,099

	Investments—Other Securities. Complete if the orga	anızat	tion ansv	vered 'Yes' on	Form 990, Part	: IV, line 11b.
	See Form 990, Part X, line 12. (a) Description of security or category		(b)Book		(c)Method of va	
(1)Financial	(including name of security) derivatives		value	Cos	t or end-of-year r	Harket value
	neld equity interests	·				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	n (b) must equal Form 990, Part X, col (B) line 12)	١				
Part VIII	Investments—Program Related. Complete if the or See Form 990, Part X, line 13.	ganız	ation ans	swered 'Yes' o	n Form 990, Pa	rt IV, line 11c.
		(b) Bo	ook value	Cos	(c) Method of vat t or end-of-year r	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col (B) line 13)	F	000 D-		S F 000 P-	ut V line 15
Part IX	Other Assets. Complete if the organization answered 'Yes' of (a) Description	on For	m 990, Pa	rt IV, line IIa	See Form 990, Pa	(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Part X	mn (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. Complete if the organization answer			rm 990, Part :		l 11f.
1.	See Form 990, Part X, line 25. (a) Description of liability		(b) B	ook value		
	ncome taxes					
	What have a second			2.045		
(2)	AYROLL DEDUCTIONS			3,965		
(3)						
(4)						
(5)						
(6)						
(7)						
(8)		_				
(9)						
	n (b) must equal Form 990, Part X, col (B) line 25)			3.005		
2. Liability fo	or uncertain tax positions In Part XIII, provide the text of the fo					_
organization	's liability for uncertain tay positions under EIN 48 (ASC 740). C	ا باهمط	ora if the	toxt of the fact	acto has been	wided in Dark VIII L

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Page 4

7.226.556

7,226,556

Schedule D (Form 990) 2015

е Add lines 2a through 2d 2e

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Other (Describe in Part XIII)

Supplemental Information

Donated services and use of facilities .

Prior year adjustments . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Schedule D (Form 990) 2016

Part XI

1

2

а b

d

e 3

а

b

C

Part XIII

5

4

14,482 Subtract line 2e from line 1 . 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1

3 7,239,048 4 Investment expenses not included on Form 990, Part VIII, line 7b. 4a Other (Describe in Part XIII) 4b b Add lines 4a and 4b . . . 4c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 7,239,048 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

5 Part XII Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements . 7,226,556

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

2a

2b 2c

2d

4b

Explanation

2e

3

4c

5

Page 5	Form 990) 2015					
	Information <i>(continued)</i>	Part XIII Supplemental Info				
planation		Return Reference				

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 54-1802019

Name: VIRGINIA ASSOCIATION OF FREE AND

CHARITABLE CLINICS INC

Supplemental Information Return Reference

Explanation

THE ORGANIZATION FOLLOWS GENERALLY ACCEPTED ACCOUNTING PRINCIPLES REGARDING "ACCOUNTING FO R UNCERTAIN TAX POSITIONS" THIS ACCOUNTING STANDARD PROVIDES DETAILED GUIDANCE FOR FINANC IAL STATEMENT RECOGNITION, MEASUREMENT, AND DISCLOSURE OF UNCERTAIN TAX POSITIONS RECOGNIZ ED IN THE ORGANIZATION'S FINANCIAL STATEMENTS IT REQUIRES AN ENTITY TO RECOGNIZE THE FINA NCIAL STATEMENT IMPACT OF A TAX POSITION WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL NOT BE SUSTAINED UPON EXAMINATION THE TAX YEARS 2014 TO 2016 REMAIN SUBJECT TO EXAM INATION BY THE TAXING AUTHORITIES THE ORGANIZATION INCLUDES PENALTIES AND INTEREST ASSESS ED BY INCOME TAXING AUTHORITIES IN OPERATING EXPENSES NO PENALTIES OR INTEREST WERE INCUR RED FOR THE YEARS ENDED JUNE 30, 2017 AND 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493271014047 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number VIRGINIA ASSOCIATION OF FREE AND 54-1802019 CHARITABLE CLINICS INC Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and ✓ Yes □ No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash other) or government assistance See Additional Data Table (1)(2)(3)(4)(6)(8)(9)(10)(11)(12)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

51

Schedule I (Form 990) 2016						Page 2				
		Domestic Individuonal space is needed		anization answered "Yes"	s" on Form 990, Part IV, line 22					
(a) Type of grant or ass		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance				
(1)										
(2)										
(3)										
(4)										
(5)			1							
(6)			1							
(7)										
Part IV Supplementa	al Information	on. Provide the in	formation required in '	Part I, line 2, Part III	I, column (b), and any other a	ıddıtıonal ınformation.				
Return Reference	Explanati	Explanation								
PART I, LINE 2	THE ORGANIZATION HAS A FORMAL "FUNDS-ACCREDITATION-MEMBERSHIP" COMMITTEE WHICH MAINTAINS RESPONSIBLITIES FOR REVIEW OF MEMBERSHIP APPLICATIONS, CONDUCTING ON-SITE VISITS TO MEMBERSHIP APPLICANTS AND MAKING RECOMMENDATIONS TO THE BOARD FOR ACTION ON MEMBERSHIP APPLICATIONS. THE COMMITTEE IS RESPONSIBLE FOR MONITORING INTERIM AND FINAL PROGRESS REPORTS FOR STATE FUNDS WHEN/IF THE ORGANIZATION DETERMINES THERE MAY BE QUESTIONABLE OR ERRONEOUS DATA									

Schedule I (Form 990) 2016

Additional Data

ACCESS NOW

2201 W BROAD STREET SUITE

RICHMOND, VA 23220

Software ID: Software Version: **EIN:** 54-1802019 Name: VIRGINIA ASSOCIATION OF FREE AND CHARITABLE CLINICS INC Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (b) EIN (c) IRC section (d) Amount of cash (e) Amount of nonıf applıcable organization grant cash or government assistance

(a) Name and address of (book, FMV, appraisal, other)

501(C)(3)

84,376

26-1695468

(f) Method of valuation

(q) Description of

non-cash assistance

(h) Purpose of grant

FREE CLINIC SUPPORT

FREE CLINIC SUPPORT

or assistance

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance ARLINGTON FREE CLINIC 54-1671883 501(C)(3) 281.907 FREE CLINIC SUPPORT 3833 N FAIRFAX DRIVE SUITE 400 ARLINGTON, VA 22203

FREE CLINIC SUPPORT

132,701

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

AUGUSTA REGIONAL FREE

POST OFFICE BOX 153 FISHERVILLE, VA 22939

CLINIC

54-1651896

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance BEACH HEALTH CLINIC 54-1366960 501(C)(3) 80.928 FREE CLINIC SUPPORT 3396 HOLLAND ROAD SUITE 102 VIRGINIA BEACH, VA 23542

7.415

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BEDFORD CHRISTIAN FREE

POST OFFICE BOX 357 BEDFORD, VA 24523

CLINIC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PORT

BRADLEY FREE CLINIC 1240 THIRD STREET SW	23-7380491	501(C)(3)	197,836		FREE CLINIC SUPPO

162,304

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ROANOKE, VA 24016 BROCK HUGHES FREE CLINIC

100 FDGEMONT ROAD WYTHEVILLE, VA 24382

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-1610405 501(C)(3) 267,990 FREE CLINIC SUPPORT CHARLOTTESVILLE FREE

CLINIC 1138 ROSE HILL DRIVE 200 CHARLOTTESVILLE, VA 22903					
CHESAPEAKE CARE FREE	54-1642754	501(C)(3)	187,988		FREE CLINIC SUPPORT

2145 MILITARY HIGHWAY SOUTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHESAPEAKE, VA 23320

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-1371067 501(C)(3) 337.823 CROSS OVER MINISTRY FREE CLINIC SUPPORT 108 COWARDIN AVENUE RICHMOND, VA 23224

54-2038877 501(C)(3) 80.684 FREE CLINIC SUPPORT CROSSROADS MEDICAL MISSION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

POST OFFICE BOX 16852 BRISTOL, VA 24209

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance E4 4300343 E04/63/33 22 766 INIC SUPPORT

DR RICHARD F CLARK HELP	54-1209213	501(C)(3)	22,766		LKEE CLIN
FREE CLINIC					
POST OFFICE BOX 190					
HAMPTON, VA 23669					

215.544

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

HEALTH BRIGADE

POST OFFICE BOX 6477 RICHMOND, VA 23230

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-1669652 501(C)(3) 251.691 FAUOUIER FREE CLINIC FREE CLINIC SUPPORT

POST OFFICE BOX 3138 WARRENTON, VA 20188 FREE CLINIC OF CENTRAL 54-1420756 501(C)(3) 257,798 FREE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VIRGINIA 1016 MAIN STREET LYNCHBURG, VA 24504

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1366700 501(C)(3) 68.342 FREE CLINIC OF CULPEPER IFREE CLINIC SUPPORT

64,828

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

610 LAUREL STREET SUITE 3 CULPEPER, VA 22701 FREE CLINIC OF DANVILLE

POST OFFICE BOX 665 DANVILLE, VA 24543

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) EDEE CLINIC OF EDANIZION 5/1-163/139 E01/C\/3\| 101 656 FREE CLINIC SUPPORT

COUNTY POST OFFICE BOX 764 ROCKY MOUNT, VA 24151	34 1034130	301(0)(3)	101,030		TREE CEINIC SOIT ORT
GOOCHLAND FREE CLINIC &	54-1967650	501(C)(3)	78,312		 FREE CLINIC SUPPORT

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FAMILY SERVICES POST OFFICE BOX 898 GOOCHLAND, VA 23063

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance CARING HEARTS FREE CLINIC 14-1909014 501(C)(3) 76.204 FREE CLINIC SUPPORT

OF PULASKI COUNTY POST OFFICE BOX 1088 PULASKI, VA 24301

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

727 25TH STREET

NEWPORT NEWS, VA 23607

COMMUNITY FREE CLINIC OF 27-3510814 501(C)(3) 124.872 FREE CLINIC SUPPORT NEWPORT NEWS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 54-1373296 501(C)(3) 292,879 FREE CLINIC SUPPORT FREE MEDICAL CLINIC OF NORTHERN SHENANDOAH

VALLEY POST OFFICE BOX 44 WINCHESTER, VA 22604					
GLOUCESTER-MATHEWS FREE CLINIC	54-1875619	501(C)(3)	120,012		FREE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2276 GEORGE WASHINGTON HIGHWAY

HAYES, VA 23072

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 72-1602744 501(C)(3) 45.994 GREENE CARE CLINIC FREE CLINIC SUPPORT POST OFFICE BOX 54

STANARDSVILLE, VA 22973 HARRISONBURG-54-1568909 501(C)(3) 156,914 FREE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROCKINGHAM FREE CLINIC 25 WEST WATER STREET

HARRISONBURG, VA 22801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 78-0001847 501(C)(3) 58.168 HEALING HANDS HEALTH FREE CLINIC SUPPORT CENTER

210 MEMORIAL DRIVE
BRISTOL, VA 37620

LACKEY FREE FAMILY
MEDICINE CENTER
1620 OLD WILLIAMSBURG

S4-1850915
FREE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ROAD

YORKTOWN, VA 23690

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance LLOYD F MOSS FREE CLINIC 54-1677934 501(C)(3) 278.274 FREE CLINIC SUPPORT 1301 SAM PERRY BOULEVARD SUITE 100 FREDERICKSBURG, VA 22401

170.383

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

LOUDOUN COMMUNITY FREE

224 CORNWALL STREET NW LEESBURG, VA 20176

CLINIC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-4342697 501(C)(3) 29.048 CHRISTIAN FREE CLINIC FREE CLINIC SUPPORT BOTETOURT

56.710

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

7330 ROANOKE ROAD FINCASTLE, VA 24092 MADISON FREE CLINIC

12343 SIR JAMES COURT RICHMOND, VA 23233

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance NORTHERN NECK FREE 54-1679279 501(C)(3) 209.998 FREE CLINIC SUPPORT HEALTH CLINIC POST OFFICE BOX 1694 KILMARNOCK, VA 22482 PRINCE WILLIAM AREA FREE 54-1619202 501(C)(3) 272.294 FREE CLINIC SUPPORT

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CLINIC

9301 LEE AVENUE MANASSAS, VA 20110

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance REDDY TRI-COUNTY HEALTH 54-1590912 501(C)(3) 30.440 FREE CLINIC SUPPORT CLINIC POST OFFICE BOX 202 RICHLANDS, VA 24641

103.832

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

RESCUE MISSION HEALTH

POST OFFICE BOX 11525 ROANOKE, VA 24022

CARE CENTER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1303481 501(C)(3) 59.128 CENTER FOR HEALTHY HEARTS! FREE CLINIC SUPPORT POST OFFICE BOX 5039

RICHMOND, VA 23220

ROANOKE VALLEY MH CARE 54-0703132 501(C)(3) 27,432

FREE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

POST OFFICE BOX 592 ROANOKE, VA 24004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 30-0765570 501(C)(3) 27.443 CULMORE CLINIC FREE CLINIC SUPPORT

PO BOX 8332 FALLS CHURCH, VA 22041 SHENANDOAH COUNTY FREE 54-2032008 501(C)(3) 106,145

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WOODSTOCK, VA 22664

FREE CLINIC SUPPORT CLINIC POST OFFICE BOX 759

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-1801220 501(C)(3) 105.347 ST LUKE COMMUNITY CLINIC FREE CLINIC SUPPORT 316 NORTH ROYAL AVENUE

316 NORTH ROYAL AVENUE
FRONT ROYAL, VA 22630

FREE CLINIC OF PULASKI 52-1318621 501(C)(3) 66,176

COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

POST OFFICE BOX 1088 PULASKI, VA 24301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 40.398 HANOVER INTERFAITH FREE 41-2214314 FREE CLINIC SUPPORT

253.235

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CLINIC 125 BEVERLY ROAD ASHLAND, VA 23005

119 NUMBER TEN STREET CLINCHCO, VA 24266

HEALTH WAGON

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(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 25-1922019 501(C)(3) 147.126 ORANGE COUNTY FREE CLINIC FREE CLINIC SUPPORT

450 N MADISON STREET ORANGE, VA 22960 PATHWAYS FREE SPECIALTY 54-1868900 501(C)(3) 67.515 FREE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CLINIC

1200 W WASHINGTON STREET PETERSBURG, VA 23803

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-4715344 501(C)(3) 96.520 LEDWITH LEWIS FREE CLINIC FREE CLINIC SUPPORT 317 DUKE STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2019 MEADE PARKWAY SUFFOLK, VA 23434

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government assistance other) FREE CLINIC

					SUPPORTFREE CLINIC SUPPORT
MEL LEAMAN FREE CLINIC OF	26-1275136	501(C)(3)	95,510		FREE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SMYTH COUNTY POST OFFICE BOX 1273 MARION, VA 24354

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or government other) assistance FREDERICKSBURG 54-0844464 501(C)(3) 14.513 FREE CLINIC SUPPORT COUNSELING SERVICES 305 HANSON AVENUE SUITE 140 FREDERICKSBURG, VA 22401

33,583

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FREE CLINIC OF POWHATAN

POST OFFICE BOX 544 POWHATAN, VA 23139

(a) Name and address of (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

65-1275162 501(C)(3) 167,498 NOVA SCRIPTS CENTRALING LERFE CLINIC SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

6400 ARLINGTON BOULEVARD FALLS CHURCH, VA 22042

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SCHEDIII	E O Supplement	tal Informatio	on to Form 990 or 9	90.EZ	OMB No 1545-0047
SCHEDULE O Form 990 or 990- EZ) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.					2016 Open to Public Inspection
Internal Revenue & Name of the org VIRGINIA ASSOCIA CHARITABLE CLINI	tification number				
990 Schedule	e O, Supplemental Informatio	on			
Return Reference			Explanation		
FORM 990, PART VI, SECTION B, LINE 11B	THE ORGANIZATION DISTRIBUTI ARD MEMEBERS BOARD MINUT FORM 990				

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, THE ORGANIZATION HAS A WRITTEN "CONFLICT OF INTEREST" POLICY WHICH IS REAFFIRMED EACH JANU
PART VI, ARY EACH BOARD MEMBER COMPLETES A CONFLICT OF INTEREST FORM AND SIGNS THE FORM IN JANUARY
SECTION B, THE FORMS ARE MAINTAINED ON FILE IN THE ORGANIZATION'S OFFICE
LINE 12C

990 Schedule O, Supplemental Information Return Reference Explanation

THE ORGANIZATION POSTS ITS CURRENT AUDITED FINANCIAL STATEMENT ON ITS WEB SITE AND ON WWW

PART VI. GIVERICHMOND COM . EACH YEAR IN ADDITION. COPIES OF THE AUDITED FINANCIAL STATEMENTS ARE SECTION C. SENT ELECTRONICALLY TO EACH MEMBER CLINIC IT IS THE POLICY OF THE ORGANIZATION TO PROVIDE LINE 19 COPIES OF FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFICT OF INTEREST INFORMATION A ND OTHER DOCUMENTS TO THE MEMBERS OF THE PUBLIC UPON WRITTEN REQUEST. SINGLE COPIES ARE PR OVIDED FREE OF CHARGE MULTIPLE COPIES ARE SENT UPON THE RECEIPT OF FIFTY CENTS FOR EACH P AGE REQUESTED. THESE REQUESTS ARE PROCESSED AND THE INFORMATION IS FORWARDED WITHIN TWO WE EKS

FORM 990.

Return Explanation
Reference

990 Schedule O, Supplemental Information

LINE 2C

FORM 990, PART XII,